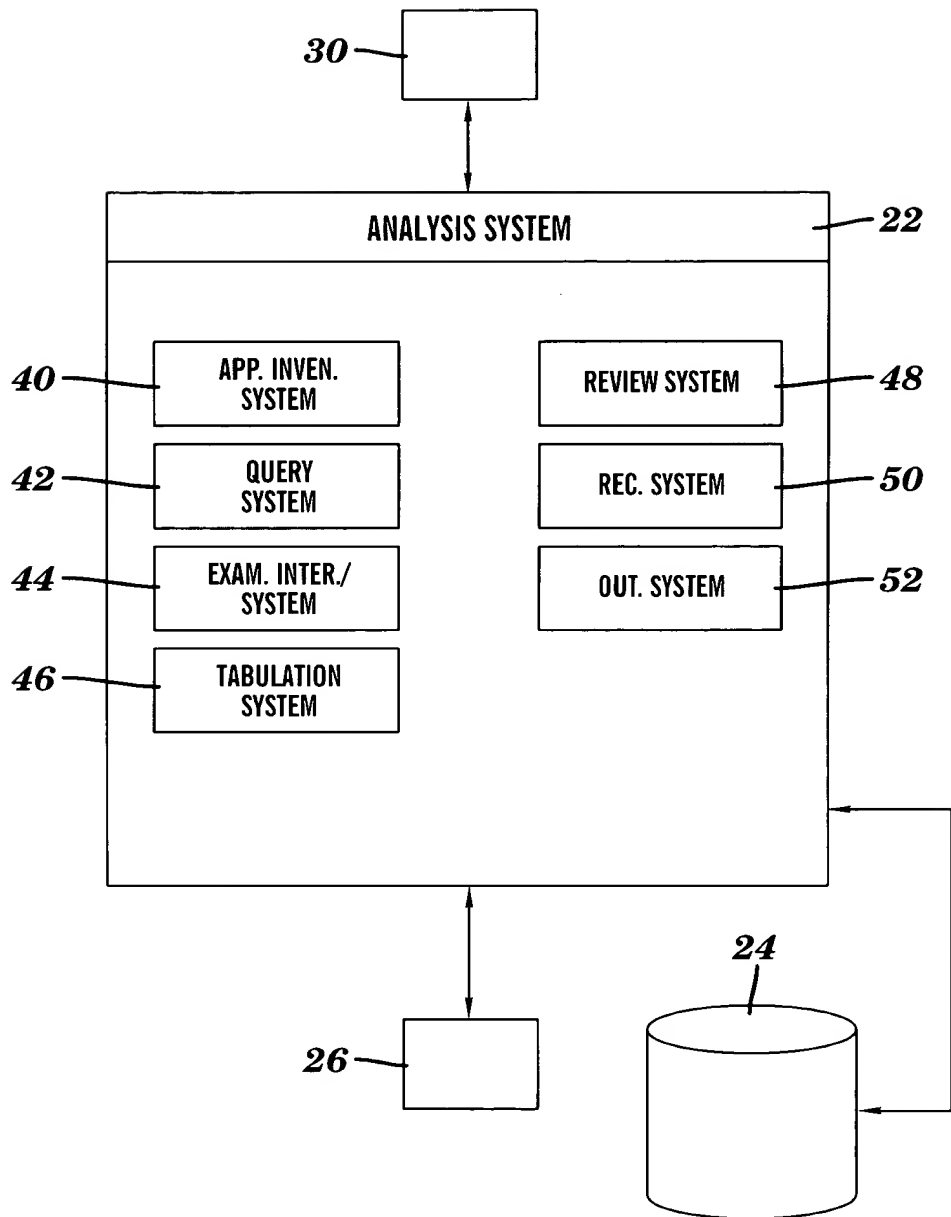


FIG. 1



**FIG. 2**

**54**  
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**APPLICATION TOPOLOGY**

<b>SERVER PLATFORM</b>	<b>WHAT OPERATING SYSTEM IS ON THE MACHINE WHERE THIS APPLICATION RESIDES?</b>					<b>56</b>
	<b>VM, OS2, LINUX</b>	<b>AS400</b>	<b>MVS</b>	<b>WINDOWS "SERVERS"</b>	<b>AIX/UNI</b>	<b>62</b>
<b>EXTERNAL INTERFACES</b>	<b>NUMBER OF EXTERNAL INTERFACES TO OTHER PROGRAMS OR IF WEB, NUMBER OF EXTERNAL LINKS?</b>					<b>58</b>
	<b>0-5</b>	<b>6-10</b>	<b>11-15</b>	<b>16-20</b>	<b>GREATER</b>	<b>64</b>
<b>COMPILED DEVELOPMENT LANGUAGE</b>	<b>WHAT COMPILED DEVELOPMENT LANGUAGE IS THIS APPLICATION WRITTEN IN?</b>					<b>60</b>
	<b>PL/1, APL, FORTRAN, COBOL</b>	<b>SMALL TALK</b>	<b>ABAP</b>	<b>C++ ,JAVA, VISUAL BASIC, REXX</b>		<b>66</b>

**FIG. 3**

**68**  
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**DEMOGRAPHICS**

<b>NUMBER OF LOCATIONS WHERE INSTALLED</b>	<b>IDENTIFY THE NUMBER OF DIFFERENT PHYSICAL LOCATIONS WHERE THIS APPLICATION EXISTS</b>					<b>70</b>
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5 OR MORE</b>	<b>76</b>
<b>NUMBER OF LOCATIONS WHERE USED</b>	<b>IDENTIFY THE NUMBER OF DIFFERENT PHYSICAL LOCATIONS WHERE THIS APPLICATION IS USED</b>					<b>72</b>
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5 OR MORE</b>	<b>78</b>
<b>STRATEGIC POSITION</b>	<b>WHAT IS THE CURRENT SCOPE OF THIS APPLICATION?</b>					<b>74</b>
	<b>TACTICAL SINGLE SITE</b>	<b>TACTICAL SINGLE DIVISION</b>	<b>STRATEGIC SINGLE DIVISION</b>	<b>STRATEGIC GROUP WIDE</b>	<b>STRATEGIC COMPANY WIDE</b>	<b>80</b>

**FIG. 4**

**82**  
↓

**SUPPORT**

<b>AUTHORIZED USERS</b>	<b>NUMBER OF USERS AUTHORIZED TO ACCESS THIS APPLICATION?</b>					84
	<5	<15	<20	<30	30 OR MORE	90
<b>DISASTER RECOVERY TIME</b>	<b>HOW LONG WILL IT TAKE THE APPLICATION TO RECOVER FROM A DISASTER.</b>					86
	<5 DAYS	<4 DAYS	<3 DAYS	<2 DAYS	<1 DAY	92
<b>DISASTER RECOVERY PLAN IN PLACE</b>	<b>IS THERE A DISASTER RECOVERY PLAN IN PLACE?</b>					88
	NO	IN PROCESS WITH NO TARGET DATE	IN PROCESS WITH TARGET DATE	AVAILABLE NOT TESTED	AVAILABLE AND TESTED	94

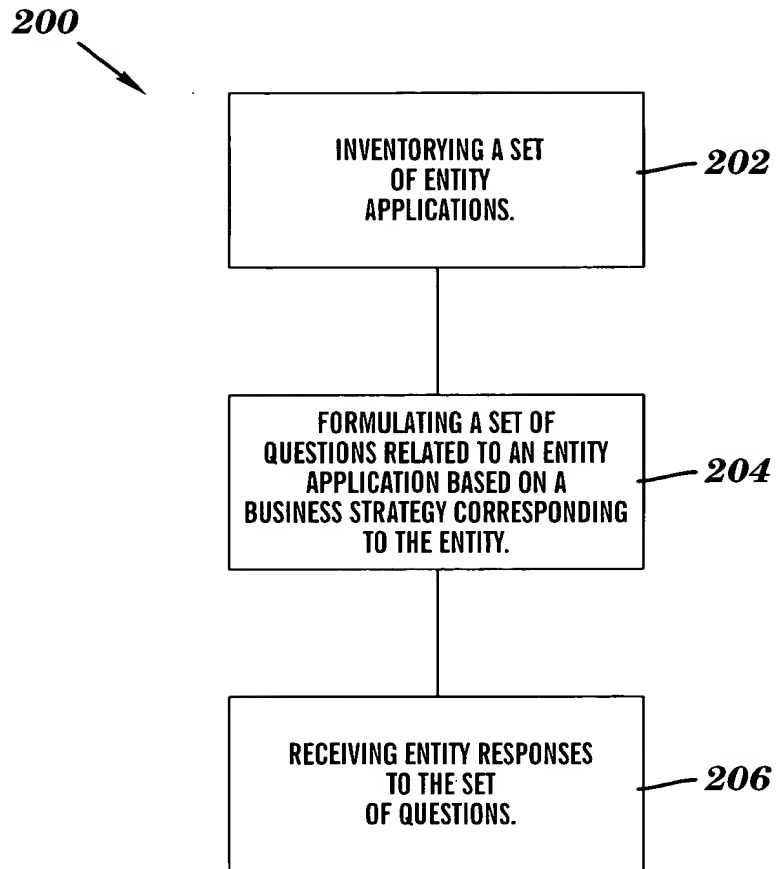
**FIG. 5**

**96**  
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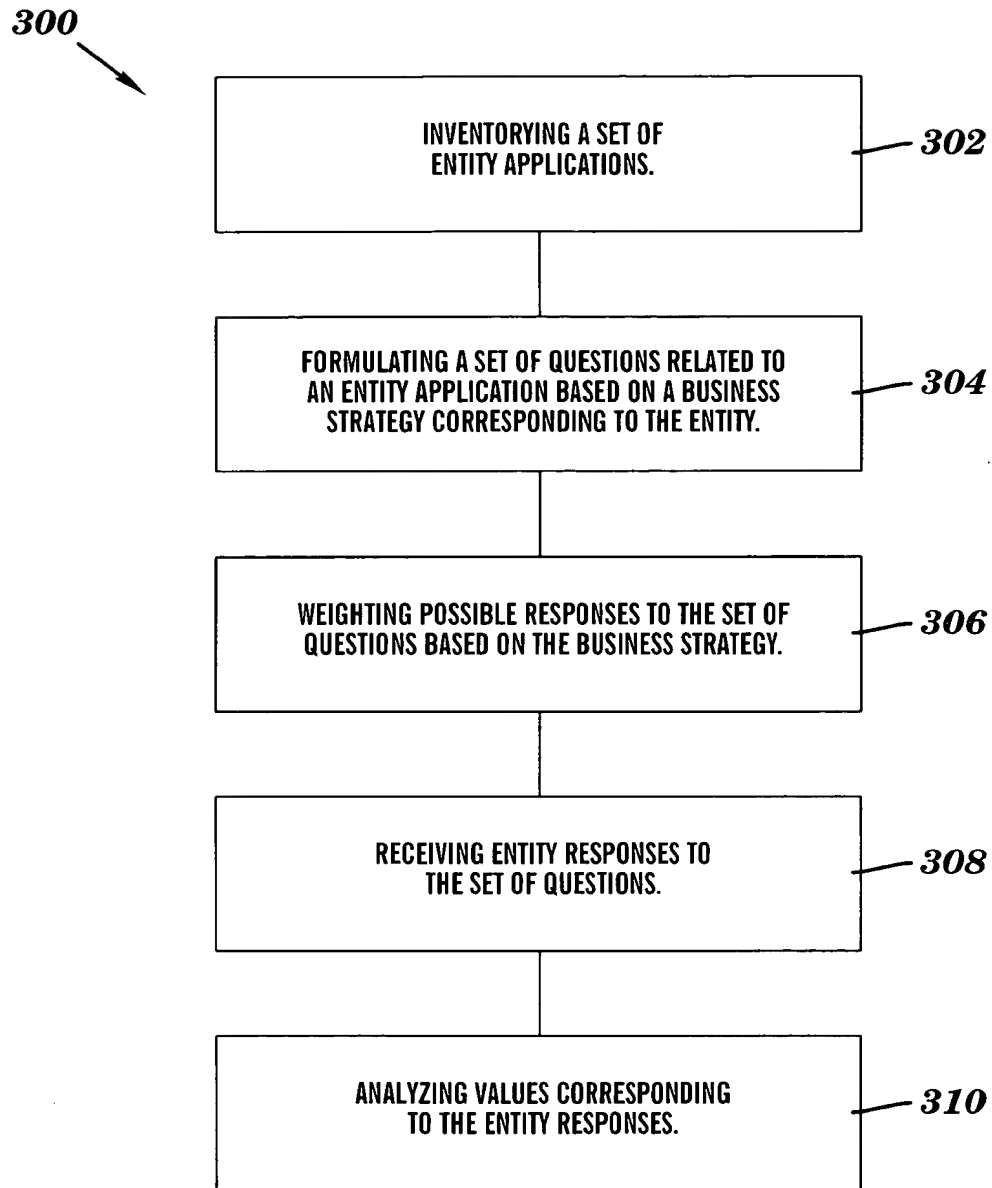
**STANDARDS**

<b>DATA STANDARDS AND SECURITY</b>	<b>DOES THIS APPLICATION COMPLY WITH CORPORATE DATA STANDARDS AND SECURITY REQUIREMENTS?</b>					98
	NO	IN PROCESS WITH NO TARGET	IN PROCESS WITH TARGET	COMPLIANT NOT TESTED	COMPLIANT & TESTED	104
<b>USER INTERFACE</b>	<b>WHAT TYPE OF USER INTERFACE DOES THIS APPLICATION HAVE?</b>					100
	NONE	ISBF	CTCS/IMS	LOTUS NOTES	WWW	106
<b>DATA PRIVACY</b>	<b>DOES THIS APPLICATION ENSURE EMPLOYEE DATA PRIVACY?</b>					102
	NO	NOT EVALUATED	IN PROCESS WITH TARGET	YES		108

**FIG. 6**

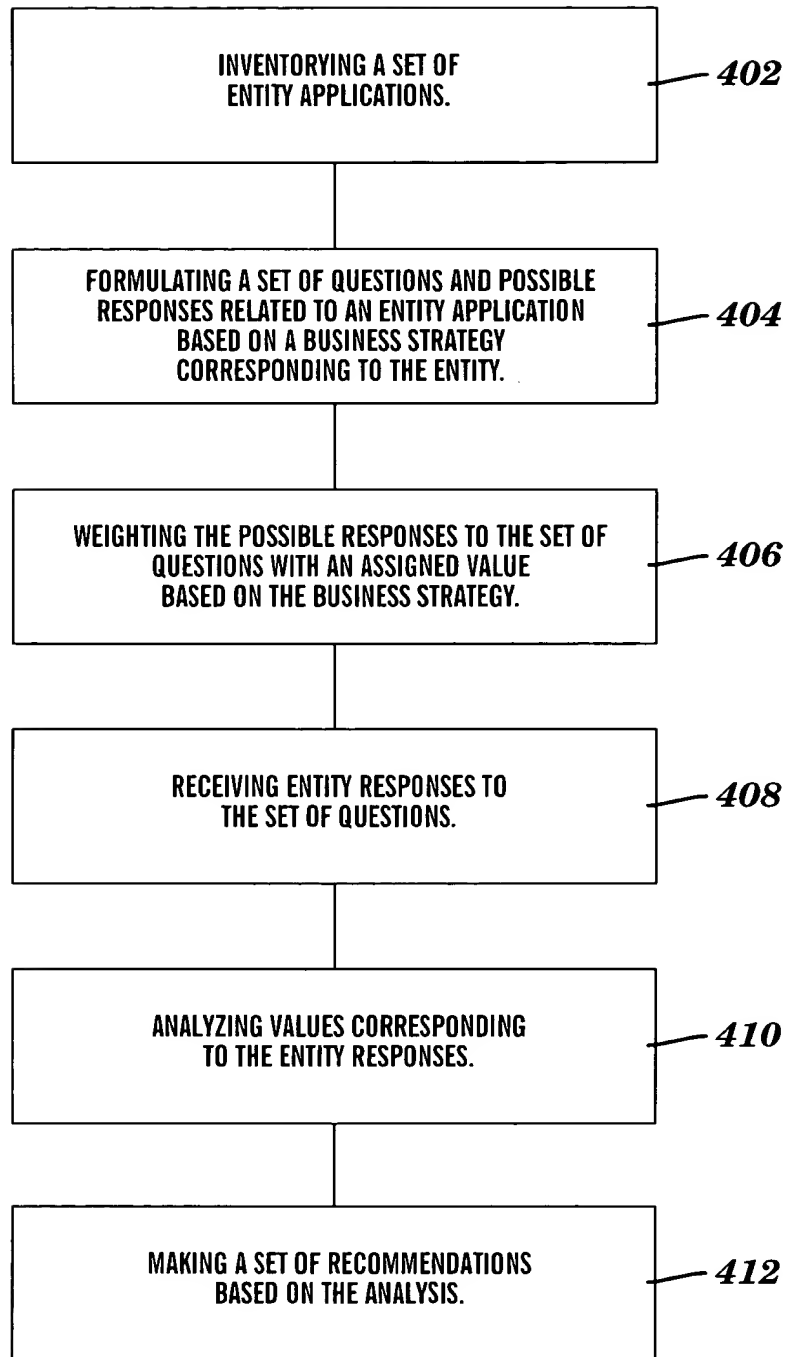


**FIG. 7**



**FIG. 8**

**400** →



**FIG. 9**